

1 **STINSON MORRISON HECKER LLP**

2 1850 North Central Avenue, Suite 2100

3 Phoenix, Arizona 85004-4584

4 Telephone: (602) 279-1600

5 Facsimile: (602) 240-6925

6 C. Taylor Ashworth – Arizona State Bar No. 010143

7 Alisa C. Lacey – Arizona State Bar No. 010571

8 Email: rmcgee@stinsonmoheck.com

9 Proposed Co-counsel for CP Acquisition Co., et al., Debtors and Debtors-in-Possession

10 *ANDREWS & KURTH L.L.P.*

11 600 Travis, Suite 4200

12 Houston, Texas 77002

13 Telephone: (713) 220-4200

14 Facsimile: (713) 220-4285

15 Hugh M. Ray – Texas State Bar No. 16611000

16 John J. Sparacino – Texas State Bar No. 18873700

17 C. John M. Melissinos – California State Bar No. 149224

18 Email: crown@akllp.com

19 Attorneys for CP Acquisition Co., et al. Debtors and Debtors-In-Possession

20 **IN THE UNITED STATES BANKRUPTCY COURT**

21 **FOR THE DISTRICT OF ARIZONA**

22 In re

23 CP ACQUISITION CO., et al.,

24 Debtor(s).

25 THIS FILING APPLIES TO:

- 26 ALL DEBTORS
 SPECIFIED DEBTORS

Chapter 11 Proceedings

Case No. 03-11258-PHX-RJH

(Jointly Administered w/Cases No. 2-03-bk-11259-RJH
through 2-03-bk-11263-RJH)

**NOTICE FILING JUNE 2004 FEE
STATEMENT FOR STINSON MORRISON
HECKER LLP**

27 NOTICE IS HEREBY GIVEN of the filing of the Fee Statement for Stinson Morrison Hecker
28 LLP ("Fee Statement") for the time period from **June 1, 2004, through June 30, 2004**, pursuant to the
29 Order Under 11 U.S.C. §§ 105(a), 330, 331 and 503 Establishing Procedures for Compensation and
30 Reimbursement of Professionals and Reimbursement of Committee Members dated August 21, 2003
31 (docket #157).

1 Dated this 23rd day of July 2004

2 **STINSON MORRISON HECKER LLP**

3
4
5 By: /s/ A Lacey (#010571)

6 Alisa C. Lacey
7 1850 N. Central Ave., #2100
8 Phoenix, AZ 85004-4584
9 Attorneys for Debtors

10 COPY of the foregoing sent this 23rd day of
11 July, 2004 to:

12 All parties on the Official Service List, a
13 copy of which is attached hereto

14 
15 /s/ Rebecca J. McGee, CP

STATEMENT OF ACCOUNT



STINSON
MORRISON
HECKER LLP

P.O. BOX 419251
KANSAS CITY, MISSOURI 64141-6251

TAX ID. #44 0643135

FEE STATEMENT

TO: Steven E. Dietrich, Crown Pacific entities
Hugh Ray, Ardie Baer, John Sparacino, John Melissinos, Counsel for Debtors
Trudy A. Nowak and Larry Watson, Counsel for U.S. Trustee
Prentice L. O'Leary, Counsel for CIT
Daniel P. Collins, Local Counsel for CIT
Brenda Moody Whinery and Frederick J. Petersen, Counsel for the Committee

FROM: Stinson Morrison Hecker LLP

DATE: July 23, 2004

RE: CP Acquisition Co., *et al.* jointly administered under Case No. 03-11258-PHX-RJH
Fee Statement for the Period of June 1 through June 30, 2004

DEADLINE FOR OBJECTIONS: August 16, 2004

Calculation of 20% Holdback

Total Fees During Period	\$7735.00	
Total Expenses During Period	\$68.40	
Total Fees And Costs During Period		\$7803.40
20% Holdback Of Fees During Period	\$1547.00	-\$1547.00
Total "Knudsen" Payment		\$6256.40

SUMMARY OF FEES AND COSTS AND HOLDBACK

	Amount	Total Paid To Date
Total Cumulative Fees as of June 30, 2004	\$11,735.70	\$0
Total Cumulative Costs as of June 30, 2004	\$174.60	\$0
Total Cumulative Holdback as of June 30, 2004	\$2,347.14	\$0

The Invoice for the period of June 1 to June 30, 2004 which reflects time entries by date, by professional and category and a detail list of expenses, is attached hereto.

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JOHN SPARACINO
ANDREW KURTH LLP
600 TRAVIS, SUITE 4200
HOUSTON, TX 77002-3090

July 21, 2004
803885-0002
INVOICE # 9615522
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through June 30, 2004	7,735.00
For Disbursements Advanced Through June 30, 2004	68.40
Total Due	----- 7,803.40 =====

Billing History

Accumulated Fees	\$11,629.50
Accumulated Costs	\$ 174.60
Total	----- \$11,804.10

STATEMENTS ARE DUE ON RECEIPT
YOUR PROMPT PAYMENT WILL BE APPRECIATED

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TIME AND FEES SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
LACEY	325.00	13.00	4,225.00
MC GEE	135.00	26.00	3,510.00
TOTAL		39.00	7,735.00

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For Professional Services Rendered Through June 30, 2004

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
06/01/04	LACEY	Telephone conference with Mr. Hoffman regarding CIT waiver refinement.	0.20	65.00
		PARTNER		
06/01/04	MCGEE	Update and distribute weekly case calendar.	0.30	40.50
		PARALEGAL		
06/02/04	LACEY	Review e-mail from Mr. Hoffman regarding revisions to e-mail to Prentice O'Leary regarding CIT.	0.20	65.00
		PARTNER		
06/02/04	LACEY	Telephone conference with Mr. Hoffman regarding CIT and positions regarding administrative matters.	0.20	65.00
		PARTNER		
06/02/04	LACEY	Revise e-mail to Prentice O'Leary regarding CIT.	0.40	130.00
		PARTNER		
06/03/04	MCGEE	Review ECF filing from Geoff Manoil and mark for filing.	0.20	27.00
		PARALEGAL		
06/07/04		Update and distribute weekly calendar (.3); telephone conference with John Melissinos regarding numbering claims	0.50	67.50

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06/21/04	TELEPHONE CONFERENCE WITH Ms. Lacey regarding hearing this morning; message to John Sparacino regarding bid procedures and potential hearing date. MCGEE PARALEGAL	0.30	40.50
06/22/04	Review notice of sale motion, review motion to shorten, notice and order. LACEY PARTNER	0.40	130.00
06/22/04	Field creditor calls from notice of sale of Reno assets (.3); scan in and file affidavit of service by BMC regarding notice of hearing on sale of Reno assets (.3); finalize and file motion to sell Phoenix (Alliance) assets; conference Ms. Lacey; update motion to shorten (.5); revise and finalize motion to shorten notice period on sale of Phoenix assets; lodge order; file notice of hearing regarding Phoenix assets (1.0). MCGEE PARALEGAL	2.10	283.50
06/23/04	Serve motion to shorten notice regarding sale of Alliance Lumber (Phoenix assets) on parties. MCGEE PARALEGAL	0.50	67.50
06/24/04	Field calls from creditors. MCGEE PARALEGAL	0.50	67.50
06/25/04	Field calls from creditors (.5); review Affidavit of Service of BMC regarding Alliance Lumber sale; scan and file with Court (.9). MCGEE PARALEGAL	1.40	189.00
	(s3BTOTAL - Asset Disposition		(s0B 17.90
	3,936.50		

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	MCGEE	PARALEGAL		
06/14/04	Update and distribute case calendar for this week.		0.20	27.00
	MCGEE	PARALEGAL		
06/15/04	TELEPHONE CONFERENCE WITH Bombardier Capital regarding bases for their listing as creditor and receipt of notice of sale of Reno assets.		0.20	27.00
	MCGEE	PARALEGAL		
06/21/04	Update and distribute case calendar (.4); review affidavit of service e-mailed from BMC - respond; message to Chasless Yancy-Hunter regarding same (.8).		1.20	162.00
	MCGEE	PARALEGAL		
06/25/04	Review and mark pleadings from ECF notices from Geoff Manoil.		0.20	27.00
	MCGEE	PARALEGAL		
06/28/04	Prepare and distribute case calendar (.3); TELEPHONE CONFERENCE WITH John Melissinos regarding Section 341 notices, debtors as DIPs, and uploading orders in anticipation of hearing (.2); field calls from creditors (1.0); letter to Judy at El Dorado Tax Collector with Alliance Lumber motion (.2).		1.70	229.50
	MCGEE	PARALEGAL		
	Ⓜ(s3BTOTAL - Case Administration		-----	Ⓜ(s0B 5.50
932.50				
Ⓜ(s3B	B130 Asset Disposition			Ⓜ(s0B
06/08/04	Review multiple e-mails regarding Reno Sale Motion, filing of same, and hearing date.		0.70	227.50

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06/08/04	Telephone conference with Mr. Sparacino regarding timing of hearing on Reno Sale Motion and release issues regarding Alliance Transaction. LACEY PARTNER	0.90	292.50
06/09/04	Review Reno Sale Motion. LACEY PARTNER	0.90	292.50
06/09/04	File Reno sale motion; message to Court requesting hearing. MCGEE PARALEGAL	0.60	81.00
06/10/04	TELEPHONE CONFERENCE WITH Basil Umari regarding hearing date; upon receipt, transmit message from Janet Smith with hearing date to Basil Umari; follow-up call to Mr. Umari; serve notice and motion on e-mail entities. MCGEE PARALEGAL	0.80	108.00
06/11/04	Draft Certificate of Service by e-mail for Reno sale motion and notice. MCGEE PARALEGAL	0.50	67.50
06/14/04	Review draft APA regarding Saw Mills; review procedures proposed; e-mail regarding out of court auctions. LACEY PARTNER	1.80	585.00
06/14/04	Telephone conference with Mr. Sparacino regarding sale procedures regarding Mills and regarding Alliance, court dates, etc. LACEY PARTNER	0.90	292.50
06/14/04	Telephone conferences with various creditors with questions regarding Reno Sales Motion. LACEY PARTNER	0.90	292.50

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06/14/04	Finalize and file Certificate of Service regarding motion and notice on Reno sale (.4); field calls from creditors (.4). MCGEE PARALEGAL	0.80	108.00
06/15/04	Telephone conference with Mr. Sparacino regarding timing of hearing, court's availability on July 13, and noticing issues. LACEY PARTNER	0.50	162.50
06/16/04	Review message from Courtroom Deputy regarding timing of sale of Phoenix assets; draft Order shortening notice period (.5); field calls from creditors (.4); organize file (.3). MCGEE PARALEGAL	1.20	162.00
06/17/04	Field calls from creditors (.5); send motion with Asset Purchase Agreement to J.L. Boze of Production Framing (.2). MCGEE PARALEGAL	0.60	81.00
06/18/04	Message to Ms. Lacey regarding shortening notice; work over motion and notice. MCGEE PARALEGAL	0.60	81.00
06/21/04	Telephone conference with Mr. Sparacino regarding timing of Alliance sale motion and bid procedures motion. LACEY PARTNER	0.80	260.00
06/21/04	Telephone conference with Ms. McGee regarding results of hearing and send e-mail regarding proposed bid procedures dates to Mr. Sparacino. LACEY PARTNER	0.20	65.00

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06/16/04	E-mails from Ms. McGee regarding GMAC request for stay lift on returned vehicles; draft and send e-mail to Brandon Works and John M. requesting authority. LACEY PARTNER	0.30	97.50
06/16/04	TELEPHONE CONFERENCE WITH Karen, Waterfall Economidis, regarding GMAC liens on vehicles - 2 surrendered to GMAC, need stipulation to relief from stay as to those 2 vehicles; message to Ms. Lacey. MCGEE PARALEGAL	0.30	40.50
06/17/04	Review letter from bankruptcy analyst at GECC regarding copier leases; review docket for GECC counsel of record - no appearance. MCGEE PARALEGAL	0.40	54.00
06/18/04	Conference with Ms. Lacey and message to Karen Kaiser regarding Michelle Tong to send stipulation for relief on 2 vehicles surrendered to GMAC. MCGEE PARALEGAL	0.20	27.00
06/21/04	Attend hearing regarding Noteholders' Motion for Relief Status Hearing and report to court. LACEY PARTNER	0.80	260.00
	Ⓢ3BTOTAL - Relief from Stay/Adq Prot. Proceeding		2.00
479.00			
Ⓢ3B	B160 Fee/Employment Applications		Ⓢ0B
06/03/04	Determine outstanding Osborn Maledon fees and costs and communicate with Barb Clarke at Osborn Maledon, P.A.. MCGEE PARALEGAL	0.80	108.00

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06/18/04	Message to accounting for statement for May for filing with Court; Donna White to send interoffice. MCGEE	PARALEGAL	0.20	27.00
06/21/04	Review and mark prebill. MCGEE	PARALEGAL	0.20	27.00
06/24/04	E-correspond with Accounting regarding statement for May 2004 regarding format and status (.3); prepare analysis of May statement for submission to Court pursuant to Knudsen Order; prepare cover sheet; prepare notice (2.7). MCGEE	PARALEGAL	3.00	405.00
06/25/04	Finalize, file and serve Stinson Morrison Hecker LLP May Fee Statement. MCGEE	PARALEGAL	1.00	135.00
	␣(s3BTOTAL - Fee/Employment Applications		␣(s0B	5.20
702.00				
	␣(s3BTOTAL - Administration		␣(s0B	30.60
6,050.00				
	␣(s3B Claims and Plan			␣(s0B
	␣(s3 ␣(s0B			
	␣(s3B B310 Claims Administration and Objections			␣(s0B
06/02/04	Review and respond to John Melissinos' message re numbering on claims register. MCGEE	PARALEGAL	0.20	27.00
06/04/04	Work on updating claims register (1.3); message to John Melissinos (.2). MCGEE	PARALEGAL	1.50	202.50

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06/08/04	Review Alliance release and Arizona case law regarding release of possible future claims and treatment of such provisions. LACEY PARTNER	2.90	942.50
06/09/04	Review message from John Melissinos (.1); identify Fox claim and transmit to Mr. Melissinos (.4); work on claims register (.2). MCGEE PARALEGAL	0.70	94.50
06/10/04	Continued work on claims register; transmit to John Melissinos. MCGEE PARALEGAL	1.30	175.50
06/15/04	Work on changes to claims register. MCGEE PARALEGAL	1.10	148.50
06/25/04	Phone conference with Brandon Works regarding claims register (.2); work on claims register and send to Brandon (.5). MCGEE PARALEGAL	0.70	94.50
		-----	-----
1,685.00	{s3BTOTAL - Claims Administration and Objecti	{s0B	8.40
		-----	-----
1,685.00	{s3BTOTAL - Claims and Plan	{s0B	8.40
{s3B	TOTAL SERVICES ALL TASKS		7,735.00
{s0B			

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(s3B DISBURSEMENTS ADVANCED THROUGH JUNE 30, 2004
(s0B

(s3B DATE	DESCRIPTION	AMOUNT
(s0B		
(s3B Photocopies		(s0B
05/17/04	Photocopies , 106 copies by Austin, Dana	21.20
05/27/04	Photocopies , 30 copies by Austin, Dana	6.00
05/27/04	Photocopies , 206 copies by Austin, Dana	41.20
(s3B Total Photocopies		(s0B
68.40		
(s3B TOTAL DISBURSEMENTS		68.40
(s0B		
(s3B TOTAL SERVICES AND DISBURSEMENTS		7,803.40
(s0B		

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Photocopies		
	68.40	

TOTAL DISBURSEMENTS	68.40	=====

		CURRENT	
Administration			
Case Administration		932.50	
Asset Disposition		3,936.50	
Relief from Stay/Adq Prot. Proceedings		479.00	
Fee/Employment Applications		702.00	

TOTAL - Administration			6,050.00
Claims and Plan			
Claims Administration and Objections		1,685.00	

TOTAL - Claims and Plan			1,685.00

TOTAL SERVICES		7,735.00	=====

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JOHN SPARACINO
ANDREW KURTH LLP
600 TRAVIS, SUITE 4200
HOUSTON, TX 77002-3090

July 21, 2004
803885-0002
INVOICE # 9615522
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through June 30, 2004	7,735.00
For Disbursements Advanced Through June 30, 2004	68.40
Total Due	----- 7,803.40 =====

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT